

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration (SC) Department – Loans & Advances – Advance of **Rs.59,351/-** (Rupees fifty nine thousand three hundred and fifty one only) to **Sri B. Siva Sankar**, Asst. Section Officer (SC), General Administration (SC) Department for purchase of Motor Cycle – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (SC) DEPARTMENT

G.O.Rt..NO. 1225

Date: 21.03.2011

Read the following:-

- 1) From **Sri B. Siva Sankar**, Asst. Section Officer (SC) application, Dt:24.04.2010.
- 2) From the Genl.Admn. (OP-I) Department, U.O.Note No. 6388/OP-I/2011-1, dated 01.03.2011.

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ORDER:

Under Article 230 of the Andhra Pradesh Financial Code Volume-I, sanction is accorded for payment of an advance of **Rs.59,351/-** (Rupees fifty nine thousand three hundred and fifty one only) to **Sri B. Siva Sankar**, Asst. Section Officer (SC), General Admn. (SC) Department for purchase of Motor Cycle, subject to the following conditions:

- (i) that he draws the advance within two months from the date of issue of this order.
 - (ii) that he purchases the Motor Cycle and finally pays for it within one month from the date on which the advance is drawn, failing which the full amount of the advance drawn, with interest thereon for one month, must be refunded to the Government;
 - (iii) that he executes a mortgage bond in Form-14 of the Andhra Pradesh Financial Code Volume-I; and that the Motor Cycle is insured against loss or damage by fire theft, or accident, from the date of the purchase of the Motor Cycle failing which the full amount of the advance drawn, with interest thereon must be refunded to the Government:
2. If the actual price paid for the Motor Cycle is less than the advance drawn, the balance should be refunded to the Government forthwith. The mortgage bond in Form -14 of the Andhra Pradesh Financial Code Volume-I along with the original stamped receipt of the purchase of the Motor Cycle should be submitted to Government promptly, soon after the vehicle is purchased, with a report of the date of drawal of the advance and of the purchase of the Motor Cycle and of its insurance.
3. The Insurance Policy should be forwarded to the Government for perusal together with a letter in Form-15 addressed to the Motor Insurance Company with whom the Motor Cycle is insured notifying to the company the fact that the Government are interested in the Policy secured. Penal interest @ 1 1/2 times the normal rate shall be collected from the loanee, who failed to utilise the amount and to complete the formalities including Insurance / Renewal of Insurance within the period stipulated in the Rules.
4. The advance of **Rs. 59,351/-** will be recovered in **(60)** monthly instalments at the rate of **Rs.1,354/-** (Rupees one thousand three hundred and fifty four only) as first instalment and remaining **(59)** instalments at **Rs.983/-** per month and interest at the rate of **5 ½ %** per annum will be charged on the advance taken and the same shall be recovered in **(16)** monthly instalments. The recovery of the Principal amount shall commence from the month following the month in which the advance is drawn.
5. The Deputy Pay & Accounts Officer, Secretariat Branch; Hyderabad is informed that an agreement in Form-13 -c (Revised) of Andhra Pradesh Financial Code Volume-I has been executed by **Sri B. Siva Sankar**, Asst. Section Officer (SC); and that it has been examined and found to be in order.

[P.T.O.]

6. The expenditure sanctioned in para 1 above shall be debited to Head of Account "7610 – Loans to Government Servants – M.H. 202 Advances for purchase of Motor Conveyances – S.H. (05) Loans for purchase of Motor Cycles" and shall be met from out of the funds allotted by the General Administration (OP-I) Department in the U.O. Note second read above.

7. **Sri B. Siva Sankar**, Asst. Section Officer (SC) has not taken any conveyance advance in the preceding five years and this is the first advance sanctioned to him for purchase of Motor Cycle. The individual has also declared that his spouse is not a Government Servant.

8. The General Administration (Claims-A) Department are requested to draw the amount sanctioned in para (1) above and arrange to disburse the same to the individual concerned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

Sri B. Siva Sankar, Asst. Section Officer (SC).

The Genl. Admn. (Claims-A/OP-I) Department,

The Pay & Accounts Officer, Hyderabad,

The Accountant General, A.P., Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: the Finance (A&L) Department

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER (SC)

A.P.T.C. FORM 100
(See S.R. 2(a) under T.R. 10)

Slip to accompany claim for the Motor Cycle Advance sanctioned to **Sri B. Siva Sankar**, Asst. Section Officer (SC), G.A. (SC) Department vide G.O.Rt.No. , Genl. Admn. (SC-B) Department, dated : .03.2011.

Major Head: "7610 – Loans to Government Servants

Minor Head: 202 - Advances for purchase of Motor Conveyance

Sub & Detailed Head: S.H. (05) Loans for purchase of Motor Cycles.

Unit of Appropriation: General Administration (SC-B) Department

From out of the funds allotted in

1) U. O. Note No.19601/OP-I/2010-1, G.A. (OP.I) Dept., dt: 17.06.2010	(1st Quarter for Rs.60,000/-)
2) U. O. Note No. 33243/OP-I/2010-1, G.A. (OP.I) Dept., dt: 08.10.2010	(2 nd Quarter for Rs.60,000/-)
3) NIL	(3 rd Quarter -Nil-)
4) U. O. Note No. 6388/OP-I/2011-1, G.A. (OP.I) Dept., dt: 01.3.2011	(4 th Quarter as Rs.60,000/-)

Bill	No.	Particulars	Amount
			<u>Rs.</u>
		Total Budget Allotment: for the financial year 2010-11.	1,80,000-00

		Previous expenditure:	1,18,266-00
		Present expenditure.	59,351-00

		Expenditure including present bill amount:	1,77,617-00
		Balance:	2,383-00

SIGNATURE:
DESIGNATION:

SPACE FOR ENTRY IN TREASURY

Balance of allotment after deducting the amount of the Bill*

Voucher Number:

Amount paid:

Date of payment:

TREASURY OFFICER:

- - To be returned by the Treasury Officer after noting the Voucher Number, amount paid and the date of payment etc.

*This column has to be filled in as and when the bill is